Case 17-17177-elf Doc 13 Filed 12/07/17 Entered 12/07/17 16:48:06 Desc Main Document Page 1 of 10

Cellco Partnership

One Verizon Way Basking Ridge NJ 07920 1-800-932-7947 Pay Group: NEN-Northeast Non-Timesh PR

Pay Begin Date: 10/08/2017

Pay End Date: 10/21/2017 - On-Line Check -

Advice #:

10/20/2017

Advice Date:

Qualita R Moore	Employee ID;	TAX DATA:	Federal	NC State	
2257 Wrightsville Ave	Mail Drop: H00000000	Marital Status:	Exempt	Exempt	
Apt F	Location:	Allowances:	0	0	
Wilmington NC 28403	Cycle Rate: N/A	Addl. Pct.:	0	0	
		Addl. Amt.:	0	0	

	HOURS ANI	DEARNING	GS					TAXES		
<u> </u>		Current			YTD	Description				····
Description	Rate	Hours	Earnings	Hours	Earnings		Current Ta	x Gross Cur	YTD	Tax Gross YT.
CURRENT PAY PERIOD:						Fed Withholding		2,291.03		52,063.4
10/08/2017-10/21/2017						Fed MED/EE	33.22	2,291.03	790.69	54,530.5
Regular Pay	20.61923	80.00	1,649.54	1,387.65	28,330.82	Fed OASDI/EE	142.04	2,291.03	3,380.89	54,530.5
	1					NC Withholding		2,291.03	417.00	52,063.4
OT Paid @ 1.5 Times	31.45726	7.80	245.37	222.96	6,945.61					
	8									
35% Sunday Shift Diff	7.216731	7.00	50.52	290.40	2,069.16					
BOTOD DAY DEDICE.	7.210731									
PRIOR PAY PERIOD:										
10/01/2017-10/07/2017	30.92884	10.60	327.85							
OT Paid @ 1.5 Times	30.92004 7	10.00	347.03							
FLSA True Up	•		9.53		1,030.06					
35% Sunday Shift Diff		8.45	60.98		1,000.00					
os woulday on ac sin	7.216731	5,15	00.50							
YTD HISTORY:										
10% Shift Dif-OT @1.5				66.69	197.76					
10% Shift Dif-OT @2.0				8.11	32.05					
Customer Srvc Incentive					739.99					
Holiday Premium @ 0.5 Times				28.67	292.13					
Holiday Premium @ 1.5 Times	i			3.03	91.45					
Holiday - Full Time				16.00	316.10	ŀ				
Holiday - Full Time				24.00	494.85	ŀ				
Illness Paid Leave				40,00	809.22	}				
Miscellaneous Paid Leave				28.00	553.16	ŀ				
OT Paid @ 1.0 Times				18.26	369.40					
O1' Paid @ 2.0 Times				84.14	3,485.78					
Pers Day - Full Time				24.00	481.04	ļ.				
10% Shift Differential				352.91	708.97					
Vacation - Full Time		•••		156.00	3,150.97					
Incentive Pay					3,140.00					
Total:			2,343.79	<u> </u>	53,238.52	Total:	175.26		4,588.58	
BEFORE-TAX DE	DUCTIONS			AFTER-T	AX DEDUCT	IONS	E	MPLOYER PA	ID BENEFT	rs
Description	Current	YTD	Descript	ion	Cur	rent YTD	Description		Curre	ent YT
Before-Tax Medical	54.45	1,143.45	Student	Loan	32	5.28 5,383.27	Taxable Grp L	ife Imptd Inc*	1.	54 32,3
Before-Tax Dental	10.77	226.17	Repaym	ent			Imputed Incom	me-LTD*	10.	.92 229.3
Basic Savings Plan		1,480.29	Sav Plan	Loan 1A	5	6.98 1,196.58	Taxable Awar	d*		2,400.0
Supplemental Savings Pl		986.86	90276			5,42 1,163,82				
			1	grandfathe	r 60					
			MetLife :	Insurance		9.80 98.00				

Total;	65,22	Document Total:	Page 2 of 10	AT11		
Total,		36.77	7,841.6	*Taxable		
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTI	ONS	NET PAY
Current;	2,343.79	2,291.03	175.26	51	2.70	1,655.83
YTD:	53,238.52	52,063.41	4,588.58	11,67	8.44	36,971.50
	•			NET		
				Checking Acct#	XXXXXXX0031	1,000.00
				Savings Acct#	XXXXXX0058	25.00
				Checking Acct#	XXXXXX0023	630.83
				Total:		1,655.83

MESSAGE:

Regular Pay: 10/08/17-10/21/17. Exception Pay: 10/01/17-10/14/17,

Doc 13 Entered 12/07/17 16:48:06 Filed 12/07/17 Page 3 of 10 Document-

Cellco Partnership One Verizon Way Basking Ridge NJ 07920 1-800-932-7947 Pay Group: Pay Begin Date: Pay End Date: NEN-Northeast Non-Timesh PR 09/24/2017 10/07/2017 • On-Line Che Advice #: 10/06/2017 - On-Line Check -

Qualita R Moore	Employee ID:		TAX DATA:	Federal	NC State
2257 Wrightsville Ave	Mail Drop:	H00000000	Marital Status:	Exempt	Exempt
Apt F	Location:		Allowances:	0	`0
Wilmington NC 28403	Cycle Rate:	N/A	Addl, Pct.:	0	0
	<u></u>		Addl. Amt.:	. 0	0

****							Addl, An	nt.:		0	
A CONTRACTOR OF THE CONTRACTOR	HOURS AN		3 S				4 14 00		TAXES		
Description	Rate	Current Hours	Easiana		/TD						
CURRENT PAY PERIOD:	Kate	пошу	Earnings	Hours	Earnings	Description		Current	Tax Gross Cu		Tax Gross Y1
09/24/2017-10/07/2017						Fed Withh	-	25.05	2,432.5		49,772.3
	20 (10221	00.00	1.610.61	1.00= 45		Fed MED		35.27	2,432.5		52,239.5
Regular Pay	20,619231	80.00	1,649.54	1,307.65	26,681.28	Fed OASI		150.82	2,432.5	•	52,239.5
OT Paid @ 1.5 Times	32.115098	7.93	254.67	204.56	6,372.39	NC Withh	oldng		2,432.5	i8 417.00	49,772.3
35% Sunday Shift Diff	7.216731	11.60	83.71	274.95	1,957.66						
PRIOR PAY PERIOD:											
09/17/2017-09/23/2017											
OT Paid @ 1.5 Times	30.928847	11.00	340.22			1					
FLSA True Up			9.00		1,020.53	i					
35% Sunday Shift Diff	7.216731	11.25	81.1 9								
OT Paid @ 2.0 Times	41.238462	0.17	7.01	84.14	3,485.78						
09/10/2017-09/16/2017											
Regular Pay	20.619231	-0.35	-7.22			}					
OT Paid @ 1.0 Times	20.619231	0.35	7.22	18,26	369.40						
YTD HISTORY:											
10% Shift Dif-OT @1.5				66.69	197.76						
10% Shift Dif-OT @2.0				8.11	32,05						
Customer Sive Incentive					739.99	1					
Holiday Premium @ 0.5 Times				28.67	292.13	1					
Holiday Premium @ 1.5 Times				3.03	91.45						
Holiday - Full Time				16.00	316.10						
Holiday - Full Time				24.00	494.85						
Illness Paid Leave				40,00	809.22						
Miscellaneous Paid Leave				28.00	553.16						
Pers Day - Full Time				24.00	481,04						
10% Shift Differential				352,91	708.97						
Vacation - Full Time				156.00	3,150,97						
Incentive Pay				130.00	-	ĺ					
Total:		~	2,425.34		3,140.00 50,894.73	Total:		186.09	-	4,413.32	
BEFORE-TAX DE	DUCTIONS	The part of the first	2,725.54	AFTER-TA			-		EMPLOYE	R PAID BENEFIT	8
Description	Current	YTD	Description			rent	YTD	Description	LIMI LOTE	Curre	
Before-Tax Medical	54.45	1,089.00	Student Loa	n Repayment)57.99	•	Life Imptd Inc		
Before-Tax Dental	10.77	215.40	Say Plan Lo				139,60	Imputed Inco	-	10.5	
Basic Savings Plan		1,480.29		siat/grandfather		-	108.40	Taxable Awa		60.0	
Supplemental Savings Pl		986.86	60	omo Brancia di Ci	,,,	-12 1,	100.40	Taxaote Ame	uu	00.	2,400.1
11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MetLife Insi	urance	9	.80	88.20				
Total:	65.22	3,771.55	Total:		45	8.09 7,	394.19	*Taxable			
gurt pilother ber Filipping	TOTAL GROS		TAXABLE GI		TO	TAL TAXE		TOTAL DEI		Griff carea	NET PA
Current:	2,425.3			132,58		186.0		_	523.31		1,715.9
I ID:	50,894.7	3	49,7	772.38		4,413.3		Transmission research	11,165.74	I Company constant	35,315.6
								ecking Acct#	NET PAY D	STRIBUTION	
								ings Acct#		XXXXXXX0031 XXXXXXX0058	1,000,0 25.0
								ecking Acci#		XXXXXXX0023	690.9
							Tota	al:			1,715.9

MESSAGE: Regular Pay: 09/24/17-10/07/17. Exception Pay. 09/17/17-09/30/17.

Doc 13 Filed 12/07/17 Entered 12/07/17 16:48:06 Desc Main Document Page 4 of 10

Cellco Partnership One Verizon Way Basking Ridge NJ 07920 1-800-932-7947 Pay Group: Pay Begin Date: Pay End Date: NEN-Northeast Non-Timesh PR 09/10/2017 09/23/2017 - On-Line Che Advice #: 09/22/2017 - On-Line Check -

Qualita R Moore 2257 Wrightsville Ave Apt F Wilmington NC 28403	Employee ID: Mail Drop: Location: Cycle Rate:	H00000000 N/A	TAX DATA: Marital Status; Allowances; Addl. Pet.;	Federal Exempt 0 0	NC State Exempt 0 0
			Addl. Amt.:	O	U

			·				ut. Amt.:			<u> </u>	
	HOURS AN		GS					TAXE	S	Acres se	Angel Aflant
Description	Rate	Current Hours	V		YTD						<u> </u>
CURRENT PAY PERIOD:	Kate	nouis	Earnings	Hours	Earnings	Description		rent Tax Gros	s Cur	YTD	Tax Gross YTD
09/10/2017-09/23/2017						Fed Withhold	·	-	19.10		47,339 80
Regular Pay	20 (1022)	00.00				Fed MED/EE	-	0.88 2,8	19.10 72	22.20	49,806.95
OT Paid @ 1.5 Times	20.619231	80.00	1,649.54	1,228.00	25,038.96	Fed OASDI/E	EE 17	4.78 2,8	19.10 3,08	38.03	49,806.95
35% Sunday Shift Diff	31.520907	9.61	302.92	185.63	5,777.50	NC Withhold	ng	2,8	19.10 41	17.00	47,339.80
PRIOR PAY PERIOD:	7.216731	8.14	58.74	252.10	1,792.76						
09/03/2017-09/09/2017											
Regular Pay	20 (10221	0.00									
OT Paid @ 1.5 Times	20.619231	-8.00	-164.95								
FLSA True Up	30.928847	11.00	340.22								
			47.30		1,011.53	1					
Holiday Premium @ 0.5 Times Holiday Premium @ 1.5 Times	10.309616	8.00	82.48	28.67	292.13						
- 0	30.928847	0.86	26.60	3.03	91.45	ı					
Holiday - Full Time	20.619231	8.00	164.95	24.00	494.85	1					
35% Sunday Shift Diff	7.216731	11.36	81.98								
OT Paid @ 2.0 Times	41.238462	6.84	282.08	83.97	3,478.77]					
08/27/2017-09/02/2017	An					1					
Regular Pay	20.619231	-0.22	-4.54			ĺ	÷				
OT Paid @ 1.0 Times	20.619231	0.22	4.54	17.91	362.18						
YTD HISTORY:						i					
10% Shift Dif-OT @1,5				66.69	197,76	ļ					
10% Shift Dif-OT @2.0				8.11	32.05						
Customer Srvc Incentive					739. 9 9						
Holiday - Full Time				16.00	316.10						
Illness Paid Leave				40.00	809.22		•				
Miscellaneous Paid Leave				28.00	553.16						
Pers Day - Full Time				24.00	481.04						
10% Shift Differential				352.91	708.97	•					
Vacation - Full Time				156.00	3,150.97						
Incentive Pay					3,140.00						
Total:	UNICTIONS		2,871.86		48,469.39	Total:	215	66	4,223	7.23	
BEFORE-TAX DE	Current	YTD	D	AFTER-TAX					YER PAID BE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Before-Tax Medical		_	Description		Cur		TD Descripti			Curren	t YTD
Before-Tax Denial	54.45 10.77	1,034.55	Student Loan		398	,		Grp Life Impld	Inc*	1,54	1 29.26
Basic Savings Plan	10.77	204.63	Sav Plan Loa			.98 1,082.0	, ,	Income-LTD*		10.92	2 207.48
Supplemental Savings Pl		1,480.29		tat/grandfather	55	.42 1,052.9	98 Taxable	Award*			2,340.00
		986.86	60								
	•		MetLife Insu	rance	9.	.80 78,-	10				
Total:	65.22	3,706.33	Total:								* 2
e de la partir de la companyación,	TOTAL GROS		TAXABLE GR	OSS	520 TO	6,936. TAL TAXES		DIDLICONCO			
Current:	2,871,8	6		19.10	. 10	215.66	TOTAL	DEDUCTIONS 585.8		-	NET PAY
YTD;	48,469.3	9		39.80		4,227.23	<u>-</u>	10,642.4			2,070.35 33,599.73
									DISTRIBUTIO	ON	
							Checking Acci		XXXXXX		1,000.00
							Savings Acet#	и	XXXXXXX00		25.00
							Checking Acet	T	XXXXXXX00)23	1,045.35
						F	Total:				2,070.35
						L					4,010.33

MESSAGE: Regular Pay: 09/10/17-09/23/17. Exception Pay: 09/03/17-09/16/17.

Filed 12/07/17 Entered 12/07/17 16:48:06 Page 5 of 10 Document

Cellco Partnership One Verizon Way Basking Ridge NJ 07920 1-800-932-7947

Pay Group: Pay Begin Date: Pay End Date: NEN-Northeast Non-Timesh PR 08/27/2017 09/09/2017 - On-Line Che Advice #: 09/08/2017 - On-Line Check -

Qualita R Moore	Employee ID:	4000	TAX DATA:	Federal	NC State	
2257 Wrightsville Ave	Mail Drop:	H00000000	Marital Status:	Exempt	Exempt	
Apt F	Location:		Allowances:	0	. 0	
Wilmington NC 28403	Cycle Rate;	N/A	Addl. Pct.:	0	0	
L	[Addl. Amt.:	0	0	

	*******	Current	OS PERSONAL PROPERTY OF THE PR		(TD			ELEKTRICA (S. 17)		
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
CURRENT PAY PERIOD:						Fed Withholdn	3	1,630.74	<u> </u>	44,518,14
08/27/2017-09/09/2017						Fed MED/EE	23,65	1,630.74	681.29	46,985,29
Regular Pay	20.619231	64.22	1,324.17	1,156.22	23,558.91	Fed OASDI/EE	·101.11	1,630.74	2,913.09	46,985.29
Illness Paid Leave	20.619231	4.00	82.48	40,00	809.22	NC Withholday	.	1,630.74	417.00	44,518.14
Vacation - Full Time	20.619231	8.00	164.95	156.00	3,150.97	,		,		,
PRIOR PAY PERIOD:										
08/20/2017-08/26/2017										
Regular Pay	20,619231	-16.00	-329.91							
OT Paid @ 1.5 Times	30.928847	1.77	54.74	165.02	5,134.36					
35% Sunday Shift Diff	7.216731	7.92	57.16	232.60	1,652.04					
Vacation - Full Time	20.619231	16.00	329.91							
YTD HISTORY:										
10% Shift Dif-OT @1.5				66.69	197,76					
10% Shift Dif-OT @2.0				8.11	32.05					
Customer Srvc Incentive					739.99					
FLSA True Up					961.67					
Holiday Premium @ 0.5 Times				20.67	209.65					
Holiday Premium @ 1.5 Times				2.17	64.85					
Holiday - Full Time				16.00	316.10					
Holiday - Full Time				16.00	329.90					
Miscellaneous Paid Leave				28.00	553.16					
OT Paid @ 1.0 Times				17.69	357.64					
OT Paid @ 2.0 Times				77.13	3,196.69					
Pers Day - Full Time				24.00	481.04					
10% Shift Differential				352.91	708.97					
Incentive Pay				332,91	3,140,00					
Total:			1,683.50		45,594.97	Total:	124.76		4,011,38	
BEFORE-TAX DE	DUCTIONS	ad terrib		AFTER-TAX			124.70	EMPLOYER PA		S
Description	Current	YTD	Description		Cun		D Description	DIM EG LIMET	Curre	
Before-Tax Medical	54.45	980.10	Student Loan I	Repayment	233,	81 4,323.6	7 Taxable Gro	Life Imptd Inc*	1.	
Before-Tax Dental	10.77	193.86	Sav Plan Loan	1A	56.	-		•	10.5	
Basic Savings Plan		1,480.29	90276 Reinstal	t/grandfather		•			10.	2,340.00
Supplemental Savings Pl		986,86	60	•		33.12	14.00.011	uu		2,540.0
·		j	MetLife Insura	ınce	9.	80 68,6)			
Total:	65.22	3,641.11	Total;		356	.01 6,415.4	7 *Taxable	 -		
al me Aj al Mila de 🕟	TOTAL GROS		TAXABLE GRO	oss		TAL TAXES	TOTAL DEI	UCTIONS	15 A. L. F. 15	NET PAY
Current:	1,683,5	0	1,630		- 10	124.76	LOTTEDE	421,23	<u> </u>	1,137.51
YTD:	45,594.9	7	44,518	3.14		4,011.38	-	10,056.58		31,527.01
						-20		NET PAY DISTI		
				-			Checking Acct#		XXXXX0031	1,000.00
							Savings Acct# Checking Acct#		XXXX0058 XXXX0023	25.00 112.51
						i	Checking Accin	^^	AAAAW42	112.31
						<u> </u>	Total;			1,137,51

MESSAGE: Regular Pay: 08/27/17-09/09/17. Exception Pay: 08/20/17-09/02/17.

Case 17-17177-elf Doc 13 Filed 12/07/17 Entered 12/07/17 16:48:06 Desc Main Page 6 of 10." Document

Cellco Partnership

One Verizon Way Basking Ridge NJ 07920 1-800-932-7947

HOURS AND EARNINGS

Pay Group: NEN-Northeast Non-Timesh PR

Pay Begin Date: 08/13/2017 Pay End Date: 08/26/2017

- On-Line Check -

Advice

Advice #: 08/25/2017

Date:

TAXES

Qualita R Moore	Employee DETECTION 1D:	TAX DATA:	Federal	NC State
2257 Wrightsville Ave	Mail Drop: 1100000000	Marital Status:	Exempt	Exempt
Apt F	Location:	Allowances:	0	0
Wilmington NC 28403	Cycle Rate: N/A	Addl. Pct.:	0	0
		Addl Amt	٥	n

		Current		-	- YTD	Description				
Description	Rate	Hours	Earnings	Hours	Earnings	•	Current Ta	x Gross Cur	ŒſŸ	Tax Gross YTI
CURRENT PAY PERIOD:						Fed Withholdng	<u>-</u>	2,662.04		42,887.40
08/13/2017-08/26/2017						Fed MED/EE	38.60	2,662.04	657.64	45,354.5
Regular Pay	20.61923	80.00	1,649.54	1,108.00	22,564.65	Fed OASDI/EE	165.04	2,662.04	2,811.98	45,354.5
	1					NC Withholdng		2,662.04	417.00	42,887.40
OT Paid @ 1.5 Times	31.64529	11.00	348.10	163.25	5,079.62					
	0									
35% Sunday Shift Diff		7.86	56.72	224.68	1,594,88					
	7.216731									
OT Paid @ 2.0 Times	42.67134	0.80	34.14	77.13	3,196.69					
	8									
PRIOR PAY PERIOD:										
08/06/2017-08/12/2017										
OT Paid @ 1.5 Times	30.928 84 7	11.00	340.22							
	7		44.00		004.00					
FLSA True Up		7.00	14.66		961.67					
35% Sunday Shift Diff	7 016701	7.96	57,45							
OT D. I.I. O. D. A.T.I.	7.216731	4,34	178.97							
OT Paid @ 2.0 Times	41.23846 2	4,34	1/0.5/							
YTD HISTORY:										
10% Shift Dif-OT @1.5				66.69	197.76					
10% Shift Dif-OT @2.0				8.11	32.05					
Customer Srvc Incentive					739.99					
Holiday Premium @ 0.5 Times				20.67	209.65					
Holiday Premium @ 1.5 Times				2.17	64.85					
Holiday - Full Time				16.00	316.10					
Holiday - Full Time				16.00	329.90					
Illness Pald Leave				36.00	726.74					
Miscellaneous Paid Leave				28.00	553.16					
OT Paid @ 1.0 Times				17.69	357.64					
Pers Day - Full Time				24.00	481.04					
10% Shift Differential				352.91	708.97					
Vacation - Full Time				132.00	2,656.11					
Incentive Pay					3,140.00					
Total:			2,679.80		43,911.47	Total:	203.64		3,886.62	
BEFORE-TAX DED	UCTIONS		1	AFTER-T	AX DEDUCE	IONS]	EMPLOYER P.	AID BENEFI	TS
Description	Current	YTD	Descript	ion	Cur	rent YTD	Description		Curr	ent YTE

Case 17-17	'177-elf <i>I</i> D	oc 13	R Filed 12/07/17	Enter	ed 1 <i>2/</i>	07/17 16:48:06	Desc Main	the transmission and was a new
			Document F	Page 7 (of 10			
Before-Tax Medical	54.45	925.65	Student Loan	371,42	4,089.8	6 Taxable Grp Life Imptd	Inc* 1.54	26.18
Before-Tax Dental	10.77	183.09	Repayment			Imputed Income-LTD*	10.92	185,64
Basic Savings Plan	1,	480.29	Sav Plan Loan 1A	56.98	968.6	6 Taxable Award*	35.00	2,340.00
Supplemental Savings Pl	•	986.86	90276	55.42	942.1	4		
			Reinstat/grandfather 60					
			MetLife Insurance	9.80	58.8	0		
Total:	65.22		Total:	493.62		*Taxable		
	3,	575.89			6,059.46			
	TOTAL GROSS	FED T	TAXABLE GROSS	TOTAL TA	AXES	TOTAL DEDUCTIONS		NET PAY
Current:	2,679.80		2,662.04	2	03.64	558.84	•	1,917.32
YTD:	43,911.47		42,887.40	3,8	86.62	9,635,35		30,389.50
						NET PAY D	ISTRIBUTION	
					(Checking Acct#	XXXXXXX0031	1,000.00
					1	Savings Acct#	XXXXXX0058	25.00
					(Checking Acct#	XXXXXX0023	892.32

Total:

1,917.32

MESSAGE:

Regular Pay: 08/13/17-08/26/17. Exception Pay: 08/06/17-08/19/17.

Case 17-17177-elf Doc 13 Document

Cellco Partnership

One Verizon Way Basking Ridge NJ 07920 1-800-932-7947

Pay Group: NEN-Northeast Non-Timesh PR

Pay Begin Date: 07/30/2017 Pay End Date: 08/12/2017

- On-Line Check -

Advice #: Λdvice

08/11/2017

Date:

Qualita R Moore	Employee Did:	TAX DATA;	Federal	NC State	
2257 Wrightsville Ave	Mail Drop: H00000000	Marital Status:	Exempt	Exempt	_ .
Apt F	Location:	Allowances:	0	0	
Wilmington NC 28403	Cycle Rate: N/A	Addl. Pct.:	0	0	
		Addl. Amt.:	0	0	

	HOURS AND	EARNING	GS					TAXES		
		Current			- YTD	Description				·
Description	Rate	Hours	Earnings	Hours	Earnings		Current Ta	ax Gross Cur	YTD	Tax Gross YTD
CURRENT PAY PERIOD:						Fed Withholdng		3,009.28		40,225,36
07/30/2017-08/12/2017						Fed MED/EE	43.63	3,009.28	619.04	42,692.51
Regular Pay	20,61923	80.00	1,649.54	1,028.00	20,915.11	Fed OASDI/EE	186.58	3,009.28	2,646.94	42,692.51
	1					NC Withholding		3,009.28	417.00	40,225.36
OT Paid @ 1.5 Times	31.68556	11.00	348.54	141.25	4,391.30					
	4									
35% Sunday Shift Dlff		8.20	59.18	208,86	1,480.71					
	7.216731									
OT Paid @ 2.0 Times	42.75189	4.62	197.51	71.99	2,983.58					
DDIAN DAY BEDIAN	6									
PRIOR PAY PERIOD:										
07/23/2017-07/29/2017		40.00								
Regular Pay	20.61923 1	-16,00	-329.91							
OT Paid @ 1.5 Times	30.92884	11.00	340.22							
Of Pald & 1.5 Tilles	30.92864 7	11.00	340.22						'	
FLSA True Up	,		22.81		947.01					
OT Paid @ 2.0 Times	41.23846	9.56	394.24		317.01					
OTTURE & BIOTHING	2	3.55	031.21							
Vacation - Full Time	20,61923	16.00	329.91	132.00	2,656.11					
	1				ĺ					
YTD HISTORY:										
10% Shift Dif-OT @1.5				66.69	197.76					
10% Shift Dif-OT @2.0				8.11	32.05					
Customer Srvc Incentive					739.99					
Holiday Premium @ 0.5 Times				20.67	209.65					
Holiday Premium @ 1.5 Times				2.17	64.85					
Holiday - Full Time				16.00	316.10					
Holiday - Full Time				16.00	329,90					
Illness Paid Leave				36.00	726.74					
Miscellaneous Paid Leave				28.00	553.16					
OT Paid @ 1.0 Times				17.69	357.64					
Pers Day - Full Time				24.00	481.04					
10% Shift Differential				352.91	708.97					
Incentive Pay					3,140.00					
Total:			3,012.04		41,231.67	Total:	230.21		3,682.98	
BEFORE-TAX DEDU	JCTIONS			AFTER-TA	X DEDUCTI	ONS	<u></u>	EMPLOYER PA	AID BENEFT	rs
Description	Current	YTD	Descripti	on	Curi	ent YTD	Description	-	Curr	ent YTD

			Document I	Page 9 c	ot 10			
Before-Tax Medical	54.45	871.20	Student Loan	417.27	3,718.44	Taxable Grp Life Imple	l Inc* 1.54	24.64
Before-Tax Dental	10.77	172.32	Repayment			Imputed Income-LTD*	10.92	174.72
Basic Savings Plan	1	480.29	Sav Plan Loan 1A	56.98	911.68	Taxable Award*	50.00	2,305.00
Supplemental Savings Pl		986.86	90276	55.42	886.72			
			Reinstat/grandfather 60					
			MetLife Insurance	9.80	49.00	ł		
Total:	65.22		Total;	539.47		*Taxable	<u>-</u>	
10,01		,510.67	10.00.	3337.17	5,565,84	Taxable		
	TOTAL GROSS	FED T	TAXABLE GROSS	TOTAL TA	XES	TOTAL DEDUCTIONS		NET PAY
Current;	3,012.04		3,009.28	23	30.21	604.69		2,177.14
YTD:	41,231.67		40,225.36	3,68	32.98	9,076.51		28,472.18
						NET PAY I	DISTRIBUTION	
					Cl	necking Acct#	XXXXXX0031	1,000,00
					Sa	ivings Acct#	XXXXXXX0058	25.0
						necking Acct#		

Total:

2,177.14

MESSAGE:

Regular Pay: 07/30/17-08/12/17. Exception Pay: 07/23/17-08/05/17.

Doc 13 Filed 12/07/1:7. Entered 12/07/17 16:48:06

Page 10 of 10 Document

Cellco Partnership

One Verizon Way Basking Ridge NJ 07920 1-800-932-7947

YTD:

38,219.63

Pay Group: Pay Begin Date: Pay End Date:

NEN-Northeast Non-Timesh PR

07/16/2017 07/29/2017

- On-Line Check -

Advice #:

Advice Date: 07/28/2017

Qualita R Moore Employee ID: TAX DATA: Federal NC State 2257 Wrightsville Ave Mail Drop: H00000000 Marital Status: Exempl Exempt Apt F Location: Allowances: 0 0 Wilmington NC 28403 Cycle Rate: N/A Addl. Pct.; 0 0 Addi. Amt.; 0 0

	HOURS AND	EARNING	5		And a second of the second of	Standard Control of the Control of t		TAXES		
1		Current			- YTD	The second secon	The state of the s	A CONTROL OF PARTY OF THE PARTY		managamagan da ang 1964 ang kanggan ang kanggan da ang kanggan da ang kanggan ang kanggan ang kanggan ang kang Managan 2 Mg 19 Mg 1 Mg 19 Mg
Description .	Rate	Hours	Earnings	Hours	Earnings	Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
CURRENT PAY PERIOD:					_	Fed Withholding		2,495.71		37,216.08
07/16/2017-07/29/2017						Fed MED/EE	36.19	2,495.71	575.41	39,683.23
Regular Pay	20.619231	80.00	1,649.54	964.00	19,595.48	Fed OASDI/EE	154.73	2,495.71	2,460.36	39,683.23
OT Paid @ 1.5 Times	32.397873	2.33	75.49	119.25	3,702.54	NC Withholding		2,495.71	417.00	37,216.08
35% Sunday Shift Diff	7.216731	7.88	56.87	200.66	1,421.53			2,455.71	417.00	37,210.08
PRIOR PAY PERIOD:					,			٠		
07/09/2017-07/15/2017										
OT Paid @ 1.5 Times	30.928847	11.00	340.22							
FLSA True Up			46.59		924.20					
35% Sunday Shift Diff	7.216731	8.03	57.95							
OT Paid @ 2.0 Times	41.238462	4.53	186,81	57.81	2,391.83					
YTD HISTORY;					·					
10% Shift Dif-OT @1.5				66.69	197.76					
10% Shift Dif-OT @2.0				8.11	32.05	-				
Customer Srvc Incentive					739.99					
Holiday Premium @ 0.5 Times				20.67	209.65					
Holiday Premium @ 1.5 Times				2.17	64.85					
Holiday - Full Tîme				16.00	316.10					
Holiday - Full Time				16.00	329.90					
Illness Paid Leave				36.00	726.74					
Miscellancous Paid Leave				28.00	553.16					
OT Paid @ 1.0 Times	•			17.69	357.64					
Pers Day - Full Time				24.00	481.04					
10% Shift Differential		•		352.91	708.97					
Vacation - Full Time				116.00	2,326.20					
Incentive Pay					3,140.00					
Totat:										
10tat;			2,413.47		38,219.63	Total:	190.92		3,452.77	
BEFORE-TAX DEDI	UCTIONS	age spen out to proper the pro-	And the same of th	AFTER-TA	X DEDUCTION	ONS	A STATE OF THE STA	EMPLOYER PA	ID BENEEIT	Landard Control of the Control of th

						170.72	3,432.11	
BEFORE-TAX D	DEDUCTIONS		AETER-TAX D	EDUCTIONS	A CONTROL OF THE PROPERTY OF T	EMPLOYER PA	MD BENEFITS	A CONTRACTOR OF THE PROPERTY O
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Before-Tax Medical	54.45	816.75	Student Loan Repayment	333.38	3,301.17	Taxable Grp Life Imptd Inc*	1.54	23.10
Before-Tax Dental	10.77	161.55	Sav Plan Loan 1A	56.98	854.70	Imputed Income-LTD*	10.92	. 163.80
Basic Savings Plan		1,480.29	90276 Reinstat/grandfather	55.42	831.30	Taxable Award*	135.00	2,255.00
Supplemental Savings PI		986.86	60					-
			MetLife Insurance	9.80	39.20			
Total	65.22	3,445.45	Total	455.50		den .	_	<u> </u>
		SS FED	TAXABLE GROSS	455.58 TOTAL	5,026.37 TAXES	*Taxable TOTAL DEDUCTIONS		NET DAV
Current:	2,413	47	2,495.71		190.92	520.80	the right part and the state of	1,701.75

3,452.77

8,471.82 26,295.04 NET PAY DISTRIBUTION Checking Acct# XXXXXX0031 1,000.00 Savings Acct# XXXXXXX0058 25.00 Checking Acet# XXXXXX0023 676.75 Total: 1,701.75

37,216.08